



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

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Charles E. Bell, M.D.
Executive Deputy Commissioner

February 23, 2000

Mr. Wayne Farrell, Executive Director
Bell County Health Department
P.O. Box 3745
Temple, Texas 76501

Dear Mr. Farrell:

We have reviewed the audit report on Bell County Health Department for the year ended August 31, 1999. The report was prepared by Lott, Vernon & Company, Certified Public Accountants. We reviewed the report to determine if Bell County Health Department met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Bell County Health Department met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0220